

00133-944-00 SWITCH  
226019

- ① Remote Controls
- ② Padlock Keys

00194-002-00 BRNATHAR  
TRUCK TENSION CLY

00112-005-00 CYL - HOPPER

92R OUT } PRIMARY  
93R IN }

R IN GR

R OUT BR

L IN YE

L OUT WT

**IR Ingersoll Rand**

(508) 481-1350

300 Turnpike Road  
Route 9, Southboro, MA 01772

CUSTOMER: MURRAY

ADDRESS: NATACK

TELEPHONE: \_\_\_\_\_

DATE: 5-21-03

TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED	HOUR METER READING
HOME <input type="checkbox"/>			HOME <input type="checkbox"/>	
SHOP <u>8:30</u>	<u>9:30</u>	<u>10:30</u>	SHOP <u>11:00 AM</u>	
MOTEL <input type="checkbox"/>			MOTEL <input type="checkbox"/>	

EQUIPMENT MODEL	SERIAL NUMBER	HOUR METER READING
<u>PF 4410</u>	<u>441032-14</u>	<u>41</u>

WORK PERFORMED:

REPAIR EXTEN STRIKE-OFF  
TRAVEL WITH DICKIE THE  
WELDER

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
\$ _____	SUNDAY _____	X _____ CUSTOMER'S PURCHASE ORDER NUMBER _____
VG _____	WEEKDAY _____	
_____	OVERTIME _____	
EXP. _____	MILEAGE _____	SERVICEMAN'S SIGNATURE
_____	MILES <u>30</u>	X <u>John McEown</u>

1589  
 31552  
 (508) 481-1350  
**IR Ingersoll Rand**  
 3720598  
 810 Turnpike Road  
 Route 9 Southboro, MA 01772

CUSTOMER: MURRAY PAVING  
 ADDRESS: JOB SITE MILE RD MA  
CUNIFF AVE  
 TELEPHONE: \_\_\_\_\_ DATE: 5-7-03

TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED
HOME <input type="checkbox"/>			HOME <input type="checkbox"/>
SHOP <u>7:30 AM</u>	<u>8:30 AM</u>	<u>2:30 PM</u>	SHOP <u>3:00 PM</u>
MOTEL <input type="checkbox"/>			MOTEL <input type="checkbox"/>

EQUIPMENT MODEL	SERIAL NUMBER	HOUR METER READING
<u>PF 4410</u>	<u>A41032-14</u>	<u>NEW</u>

WORK PERFORMED:  
NEW MACHINE START-UP

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
MEALS _____	SUNDAY _____	X _____
LODGING _____	WEEKDAY _____	CUSTOMER'S PURCHASE ORDER NUMBER _____
TEL _____	OVERTIME _____	<u>JOHN MC EOWAN</u>
TRANS. EXP. _____	MILEAGE _____	SERVICEMAN'S SIGNATURE
OTHER _____	MILES <u>37</u>	X _____

52277 IN

52253 OUT **IR Ingersoll Rand**

(508) 481-1350

300 Turnpike Road  
Route 9, Southboro, MA 01772

CUSTOMER:

ADDRESS:

TELEPHONE:

DATE: 5-22-03

TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED
HOME <input type="checkbox"/>			HOME <input type="checkbox"/>
SHOP 10:00 AM	10:45 AM	1:30 PM	SHOP 2:00 PM
MOTEL <input type="checkbox"/>			MOTEL <input type="checkbox"/>

EQUIPMENT MODEL	SERIAL NUMBER	HOUR METER READING
PF AA-10	441032-14	54

WORK  
PERFORMED:

HOPPER NOT CLOSING  
CHANGE FUNCTION SOLENOID  
ASSY - OK  
R/R HOLDING VALVES BROKEN SEAL  
ON ONE CARTAGE  
(WILL ORDER SEAL KIT) & REBUILD  
OUR VALVE  
INCREASE PUMP PRESSURE & MONITOR  
1.25 TRAVEL 2.54 INCH

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
MEALS _____	SUNDAY _____	X _____
LODGING _____	WEEKDAY _____	CUSTOMER'S PURCHASE ORDER NUMBER _____
TEL. _____	OVERTIME _____	
TRANS. EXP. _____	MILEAGE _____	SERVICEMAN'S SIGNATURE
OTHER _____	MILES 24	

52277 IN  
52253 OUT

(508) 481-1350

**IR** Ingersoll Rand300 Turnpike Road  
Route 9, Southboro, MA 01772

CUSTOMER:

ADDRESS:

TELEPHONE:

DATE: 5-22-03

TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED
HOME <input type="checkbox"/>			HOME <input type="checkbox"/>
SHOP 10:00 AM	10:45 AM	1:30 PM	SHOP 2:00 PM
MOTEL <input type="checkbox"/>			MOTEL <input type="checkbox"/>
EQUIPMENT MODEL	SERIAL NUMBER	HOUR METER READING	
PF44-10	441032-14	54	

WORK  
PERFORMED:

HOPPER NOT CLOSING  
CHANGE FUNCTION SOLENOID  
ABBY - OK  
- RER HOLDING VALVES BROKEN SEAL  
ON ONE CARTAGE  
(WILL ORDER SEAL KIT) & REBUILD  
OUR VALVE  
- INCREASE PUMP PRESSURE & METER  
1.25 TRAVEL 2.75 LABOUR

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
MEALS	SUNDAY	X
LODGING	WEEKDAY	CUSTOMER'S PURCHASE ORDER NUMBER
TEL.	OVERTIME	
TRANS. EXP.	MILEAGE	SERVICEMAN'S SIGNATURE
OTHER	MILES 24	X



(508) 481-1350

300 Turnpike Road  
Route 9, Southboro, MA 01772CUSTOMER: MURRAYADDRESS: NARACK

TELEPHONE: \_\_\_\_\_

DATE: 5-21-03

TIME LEFT	TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED
HOME <input type="checkbox"/>			HOME <input type="checkbox"/>
SHOP <u>8.30</u>	<u>9.30</u>	<u>10.30</u>	SHOP <u>11:00 AM</u>
MOTEL <input type="checkbox"/>			MOTEL <input type="checkbox"/>

EQUIPMENT MODEL	SERIAL NUMBER	HOOR METER READING
<u>MF 4410</u>	<u>441032-14</u>	<u>41</u>

WORK  
PERFORMED:

REPAIR FEXTEN STRIKE OFF  
TRAVEL WITH DICKIE THE  
WELDER

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
MEALS _____	SUNDAY _____	X _____
LODGING _____	WEEKDAY _____	CUSTOMER'S PURCHASE ORDER NUMBER
TEL. _____	OVERTIME _____	
TRANS.EXP. _____	MILEAGE _____	SERVICEMAN'S SIGNATURE
OTHER _____	MILES <u>30</u>	X <u>John McQuinn</u>

ACCOUNT NUMBER	INVOICE NBR	INVOICE DATE	DUE DATE	TOTAL DUE	AMOUNT PAID
641-454546	641-02645	05/30/03	06/29/03	\$6,201.52	

(C)

## MAIL REMITTANCE TO:

S INGERSOLL-RAND COMPANY  
 O T IR EQUIPMENT AND SERVICES T5  
 L O 300 TURNPIKE ROAD ROUTE 9  
 D TYPE 5 FOR BRANCH 641  
 SOUTHBOROUGH MA 01772-0000

INGERSOLL-RAND EQUIPMENT SALES  
 P O BOX 75697  
 CHARLOTTE NC 28275

S F INGERSOLL-RAND EQUIPMENT SALES  
 O R 300 TURNPIKE RD RTE9  
 L O SOUTHBORO MA 01772  
 D M TEL: (508) 481-1350

S  
 H T  
 I O  
 F

CUSTOMER P.O. NBR.	INVOICE NO.	INVOICE DATE	ACCOUNT NBR.	ORDER NO
	641-02645	05/30/03	641-454546	641-4816 W

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT-PRICE	TOTAL AMOUNT
20934493	SWITCH	2.0	7.79	26.60
20929295	SEAL KIT	1.0	3.07	8.34
	4 POLE SOCKET	1.0		
	FLEET TECH	1.0		
	UBOLT	1.0		
	ALARM	1.0		
	TRAVEL TIME	1.5		
	FIELD LABOR	1.0		
	SHOP LABOR	90.5		

TOTAL DUE 6,201.52

SERIAL NBR:6413441032-14 MODEL:PF-4410 DESCR:

CERTIFIED TO BE A TRUE AND CORRECT COPY

PAGE

1

*INGERSOLL-RAND*  
*M/R*  
*MAKE READY*  
*WORK ORDER*

**DIRECT**

Ingersoll-Rand Equipment  
and Services Company  
300 Turnpike Road  
Southboro, MA 01772  
508-481-1350

Work Order 5118  
TECH: J. M. Power

CUSTOMER: <u>IR - BK</u>		CONTACT NAME:
CALL LOCATION: <u>WARRANTY</u>		PHONE NUMBER
DATE W/O OPENED: <u>6-10-03</u>		PO NUMBER
MODEL: <u>PF 4410</u>	HOURS: <u>100</u>	S/N: <u>441032-14</u>

## DESCRIPTION OF WORK PERFORMED:

PROBLEM  
- SCREENED WILL NOT LOWER

SERVICE CALL: LOG SITE PEABODY MA.

- SCREENED WORKING WHEN I ARRIVED  
- CHECK WIRING & SWITCHES IN OPERATING COUNSEL.  
- CHECK WIRING B/T COUNSEL & FUEL PANEL  
- WIRE ON 15 AMP SCREENED THROTTLE BREAKER  
- LOOSE - NUT & LOCK WASHER MISSING FROM ONE BREAKER POST - INSTALL NEW NUT & LOCK  
- CABLE TIE WIRING HARNESS FOR RH SCREEN EXTENSION

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK. MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

I HERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE ABOVE REPAIR WORK ON MY EQUIPMENT.

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

LABOUR 2.0 HR

TRAVEL TIME 2.0 HR

TRAVEL MILEAGE 90 MILES

OWNER OR AGENT'S SIGNATURE \_\_\_\_\_

X  
UNIT PICKED UP BY \_\_\_\_\_



IN-52581  
OUT-52489(508) 481-1350<sup>92</sup>300 Turnpike Road  
Route 9, Southboro, MA 01772
 CUSTOMER: MURRAY PAWING  
 ADDRESS: JOB SITE PEABODY  
 TELEPHONE: \_\_\_\_\_ DATE: 6-10-03

TIME LEFT		TIME ARRIVED ON JOB	TIME LEFT JOB	TIME ARRIVED
HOME	<input type="checkbox"/>			HOME <input type="checkbox"/>
SHOP	<input type="checkbox"/>	<u>11:30</u>	<u>1:30</u>	SHOP <input type="checkbox"/>
MOTEL	<input type="checkbox"/>			MOTEL <input type="checkbox"/>

  

EQUIPMENT MODEL	SERIAL NUMBER	HOUR METER READING
<u>PF 4410</u>	<u>441032-1A</u>	<u>100</u>

WORK  
PERFORMED:

- ① ~~HOPPER~~ WOULDNT GO  
DOWN EARLIER IN THE MORNING
- ② SCREWED EXTN WIRES HANGING  
ON BIRD CAGE
- ③ CHECK HOPPER; THROTTLE;  
<sup>LIFT</sup> SCREWED WIRING. - NOT HAD "DROPPED  
OFF" 15 AMP BREAKER
- ④ CABLE TIE LOOM CABLE

EXPENSES	TIME CHARGED	SERVICEMAN'S SIGNATURE
IEALS	SUNDAY	X
ODGING	WEEKDAY	CUSTOMER'S PURCHASE ORDER NUMBER
EL.	OVERTIME	
ANS.EXP.	MILEAGE	SERVICEMAN'S SIGNATURE
HER	MILES <u>92</u>	X <u>JOHN McFARLANE</u>

# DIRECT

**and Services Company**  
**300 Turnpike Road**  
**Southboro, MA 01772**  
**508-481-1350**

## Work Order

5115

**TECH:**

Sandra

CUSTOMER: Murray Paving		CONTACT NAME:
CALL LOCATION:		PHONE NUMBER:
DATE W/O OPENED: 6/10/03		PO NUMBER:
MODEL: PF-4410	HOURS: -	S/N: 441032-14

**DESCRIPTION OF WORK PERFORMED:**

open

## Extended Warranty

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK. MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

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THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER, BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

X  
OWNER OR AGENT'S SIGNATURE

X  
UNIT PICKED UP BY



Ingersoll-Rand Company Blaw-Knox Construction Equipment  
750 Broadway Avenue East  
Mattoon, IL 61938  
(217) 234-8811

**APPLICATION FOR EXTENDED POWER TRAIN WARRANTY FOR BLAW-KNOX  
PAVERS**

Dealer Name Ingersoll-Rand Dealer Location Southboro, MA  
Dealer PO# 641-5115 Cost of Warranty \$ 5,000.00  
Model # PF4410 Serial # of Unit 6413441032-14  
Customer Name Murray Paving Customer Address 39 Taylor Street  
Date of Request 6/10/03 Framingham, MA 01701

Please circle one of the following: 2 year - 2,000 hr. - \$2,500.00 Distributor net  
3 year - 3,000 hr. - \$5,000.00 Distributor net  
4 year - 4,000 hr. - \$7,500.00 Distributor net  
5 year - 5,000 hr. - \$10,000.00 Distributor net  
Other: please specify below

\_\_\_\_\_  
\_\_\_\_\_

Blaw-Knox Marketing Approval

Date

Blaw-Knox Warranty Administrator

Date

Note: Please fax this completed request form, attention warranty administrator at fax#: 217-238-6437

INGERSOLL-RAND EQUIPMENT SALES  
 300 TURNPIKE RD RTE9  
 SOUTHBORO MA 01772  
 TEL: (508) 481-1350

INGERSOLL-RAND EQUIPMENT SALES  
 P O BOX 75697

CHARLOTTE NC 28275

INVOICE/CREDIT MEMO: 641-02867  
 INVOICE DATE: 07/15/03  
 ORIGINAL INVOICE NBR:  
 I-R ORDER NBR: 641-5334 W  
 DATE SHIPPED:  
 VIA: PREPAID  
 TERMS: NET 30 DAYS  
 CUST PO NBR:  
 SHIP FROM:

CUSTOMER NBR: 641-454546  
 TAX: 22-02-00-00.000 T5

INGERSOLL-RAND COMPANY  
~~IR EQUIPMENT AND SERVICES~~  
 300 TURNPIKE ROAD ROUTE 9  
 SOUTHBOROUGH MA 01772

00000

PCODE	PART NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL AMOUNT
30147	6413441032-14 PF-4410	1.0		.0000	
15147	545 FLEET TECH	1.0	125.00		125.00
15147	545 FLEET TECH	1.0	300.00		300.00
	SUB-TOTAL				425.00
	GRAND TOTAL				425.00

TERR: 641-000-100 SMAN: 641-1641-100  
 TERR: 000-000-000 SMAN: 000-0000-000  
 TERR: 000-000-000 SMAN: 000-0000-000



Ingersoll-Rand Equipment  
and Services Company  
300 Turnpike Road  
Southboro, MA 01772  
508-481-1350

Work Order 5388  
TECH: John M.

CUSTOMER: <u>Warranty</u>		CONTACT NAME:
CALL LOCATION: <u>Murray Pav.</u>		PHONE NUMBER
DATE W/O OPENED: <u>7/23/03</u>		PO NUMBER
MODEL: <u>PF-4410</u>	HOURS: <u>- 193</u>	S/N: <u>441032-14</u>

## DESCRIPTION OF WORK PERFORMED:

- ① - REMOVE ASPHALT FROM SCREED TRAILING EDGE; INSTALL SHIMS TORQUE NUTS & STRING LINE FOR FINISH
- ② - RH AUGER TUNNEL EXTENSION REPAIR & INSTALL STOP BLOCK
- ③ - STRAIGHTEN WELD & REPAIR CENTRE CHAIN STRIP & INSTALL - REMOVE ASPHALT FROM SPILL PLATE AREA TO FACILITATE INSTALLATION
- ④ - RH ARM REST - INSTALL NEW ROLL PIN & RE-INSTALL
- ⑤ - RH AUGER - CLEAN & INSTALL MISSING SHORT AUGER SEGMENT SEE CUSTOMER CHARGE W/O # 5426
- ⑥ - REMOVE RH ENDGATE; CLEAN - STRAIGHTEN GATE & FRAME - WELD BROKEN REAR PIN EDGER SKI & RE-INSTALL

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK. MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

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X  
OWNER OR AGENT'S SIGNATURE

X  
UNIT PICKED UP BY

⑥ LUBIE CROWN SCREWS - & RUN TO TEST

NOTE: POWER CROWN WORKS NORMAL UNLESS FLOW CONTROLL VALVE IS OPENED MORE THAN  $3/4$ 'S

⑦ AUGER OVERRIDE SWITCHES

- SWITCHES WORK WITH OUT REMOTE CONTROL ATTACHED PROVIDING JUMPER ~~PLUGS~~<sup>CAPS</sup> ARE INSTALLED ON CONTROL BOX. THESE ~~PLUGS~~<sup>CAPS</sup> ARE INCLUDED WITH THE REMOTE CONTROL KIT.

⑧ HAND CRANKS / THICKNESS SCREWS - NORMAL EFFORT REQUIRED - CHECK CLUTCHES ETC. ON

NOTE: INSTALLATION OF "ROLLER SCREW OPTION" WILL ALLOW EFFORTLESS TURNING

⑨ CLEAN MACHINE



Ingersoll-Rand Equipment  
and Services Company  
300 Turnpike Road  
Southboro, MA 01772  
508-481-1350

Work Order 5426  
TECH: John M

CUSTOMER: <u>MURRAY PAVING</u>		CONTACT NAME:
CALL LOCATION:		PHONE NUMBER
DATE W/O OPENED: <u>7-23-03</u>		PO NUMBER
MODEL: <u>PF4410</u>	HOURS: <u>193</u>	S/N: <u>441032-14</u>

## DESCRIPTION OF WORK PERFORMED:

<u>R/H AUGER</u>
<u>- CLEAN AUGER SHAFT &amp; INSTALL MISSING AUGER</u>
<u>SEGMENT</u>
<u>NOTE:</u>
<u>- THIS FAILURE WOULD HAVE RESULTED FROM AUGER</u>
<u>STRIKING A SOLID OBJECT WHILE CUSTOMER</u>
<u>WAS OPERATING PAVER.</u>
<u>- REPAIR DAMAGED R/H INSIDE CONVEYOR <sup>CHAIN</sup> SUPPORT</u>
<u>&amp; BROKEN BOLTS</u>
<u>- REPAIR &amp; REINSTALL CTR. CONFINEMENT CHAIN</u>
<u>- CHECK R/H TEND GATE/LEVER ASSY</u>

NOTE THIS FAILURE CAUSED BY RUNNING OVER A CURB OR  
SIMILAR FIXED OBJECT

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK. MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

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X  
OWNER OR AGENT'S SIGNATURE

X  
UNIT PICKED UP BY

John Mc

QUANTITY

PART #

DESCRIPTION

5426

20955019

R/H Auger Shim > FF43553



ACCOUNT NUMBER	INVOICE NBR	INVOICE DATE	DUE DATE	TOTAL DUE	AMOUNT PAID
641-586842	641-12655	07/31/03	08/30/03	\$391.50	

## MAIL REMITTANCE TO:

S MURRAY PAVING AND RECLAIMATI  
 O T P O BOX 329  
 L O FRAMINGHAM MA 01702-0000  
 D

INGERSOLL-RAND EQUIPMENT SALES  
 P O BOX 75697  
 CHARLOTTE NC 28275

S F INGERSOLL-RAND EQUIPMENT SALES S  
 O R 300 TURNPIKE RD RTE9 H T  
 L O SOUTHBORO MA 01772 I O  
 D M TEL: (508) 481-1350 P

CUSTOMER P.O. NBR.	INVOICE NO.	INVOICE DATE	ACCOUNT NBR.	ORDER NO
	641-12655	07/31/03	641-586842	641-5426 W

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT-PRICE	TOTAL AMOUNT
20955019	RH AUGER - C	1.0	120.00	120.00
	S/S	1.0	10.00	10.00
	SHOP LABOR	3.0	85.00	255.00
			SUB-TOTAL	385.00
TAXABLE AMOUNT		130.00	SALES TAX	6.50
			TOTAL DUE	391.50

RIGH HAND AUGER. CLEAN AUGER SHAFT AND INSTALL MISSING  
 AUGER SEGMENT. NOTE: THIS FAILURE WOULD HAVE RESULTED  
 FROM AUGER STRIKING A SOLID OBJECT WHILE CUSTOMER  
 WAS OPERATING PAVER.

SERIAL NBR:6413441032-14 MODEL:PF-4410 DESCR:

CERTIFIED TO BE A TRUE AND CORRECT COPY

**DIRECT**

Ingersoll-Rand Equipment  
and Services Company  
300 Turnpike Road  
Southboro, MA 01772  
508-481-1350

Work Order

TECH:

John M

CUSTOMER: <u>MURRAY PAVING</u>		CONTACT NAME:
CALL LOCATION: <u>IR BK</u>		PHONE NUMBER
DATE W/O OPENED: <u>WARRANTY</u>		PO NUMBER
MODEL: <u>PF 4410</u>	HOURS: <u>7-23-03</u>	S/N: <u>441032-1A</u>

## DESCRIPTION OF WORK PERFORMED:

<u>AWAY TUNNEL EXTENSION R.H.</u>
<u>EXTENSION STOP BLOCK HAS SHEARED OFF</u>
<u>CUSTOMER RECOVERED IT FROM THE MIX</u>
<u>REINFORCE EXTENSION CLEAN</u>
<u>REPAIR BENT COMPONENTS &amp; WELD AS</u>
<u>REQUIRED</u>
<u>REPLACE STOP BLOCK &amp; TUNNEL EXTENSION</u>
<u>LABOUR 3 HRS</u>

AT YOUR REQUEST, INGERSOLL-RAND AGREES TO PERFORM THE ABOVE SPECIFIED REPAIR WORK. MINIMUM CHARGE WILL BE 1 HOUR AT CURRENT LABOR RATES. IF THE NECESSITY FOR ANY FURTHER REPAIR IS DISCOVERED IN THE COURSE OF COMPLETING THE WORK, YOU WILL BE ADVISED OF THIS AS WELL AS THE ADDITIONAL COST. UNLESS AGREED TO OTHERWISE IN ADVANCE, THE TOTAL AMOUNT DUE WILL BE PAID IN FULL AT THE TIME THE EQUIPMENT IS PICKED UP. IF REQUIRED, YOU WILL BE RESPONSIBLE FOR ANY TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP. WE WILL ALLOW FIVE (5) DAYS AFTER YOU ARE NOTIFIED OF COMPLETION OF REPAIRS TO PICK UP THE EQUIPMENT. AFTER THIS TIME STORAGE CHARGES MAY BE ASSESSED. EQUIPMENT DESIGN CORRECTIONS OR MODIFICATIONS ARE NOT COVERED BY THIS CONTRACT. UNLESS EXPRESSLY AGREED TO OTHERWISE IN WRITING AND ATTACHED HERETO, THE REPAIR WORK SHALL BE GOVERNED BY THE TERMS AND CONDITIONS, MAINTENANCE AND REPAIR CONTRACT.

I HERBY AGREE TO PAY ON DELIVERY FOR ALL LABOR, REPAIR PARTS AND MATERIAL USED AT YOUR CURRENT RATES IN PERFORMING THE ABOVE REPAIR WORK ON MY EQUIPMENT.

THE UNDERSIGNED CERTIFIES THAT HE HAS THE AUTHORITY TO BIND THE ABOVE NAMED OWNER BE IT A CORPORATION, PARTNERSHIP, OR PROPRIETORSHIP AS TO ALL NECESSARY CHARGES WITH RESPECT TO THE ABOVE REPAIRS

X  
OWNER OR AGENT'S SIGNATURE

X  
UNIT PICKED UP BY

**QUANTITY**

PART #

### DESCRIPTION

00194-002-00

BREATHING - AIR VENT

① 00112-~~587~~-00  
1709

## ADJ CYL-TRACK TENSIONS

**DIRECT**

Ingersoll-Rand Equipment  
and Services Company  
300 Turnpike Road  
Southboro, MA 01772  
508-481-1350

Work Order \_\_\_\_\_  
TECH: \_\_\_\_\_

CUSTOMER: <u>MURRAY PAVING</u>		CONTACT NAME:
CALL LOCATION: <u>IR - BK</u>		PHONE NUMBER
DATE W/O OPENED: <u>WARRANTY</u>		PO NUMBER
MODEL: <u>7-23-03</u>	HOURS: <u>PF AA10</u>	S/N: <u>193</u>
		<u>AA1032-14</u>

## DESCRIPTION OF WORK PERFORMED:

- ① TRACK TENSION CYLINDER:  
R & R R/H TRACK ADJUSTING CYLINDER
- NOTE: THIS CYLINDER HAS BEEN BY PASSING FLOW  
FROM BREATHER SINCE INITIAL PSI BREATHER  
VALVE WAS CHANGED INITIALLY - LEAK HAS  
PROGRESSIVELY WORSENED
- ② SHIMS MISSING FROM SCREENED TRAILING  
EDGE  
- REINSTALL SHIMS - TORQUE NUTS  
STRAIGHT LINE & CHECK FOR FLATNESS  
LARGE TRACK TENSION CYL - 3.0 HR  
③ SCREENED SHIMS 1.5 HR

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X  
OWNER OR AGENT'S SIGNATURE \_\_\_\_\_

X  
UNIT PICKED UP BY \_\_\_\_\_

ACCOUNT NUMBER	INVOICE NBR	INVOICE DATE	DUE DATE	TOTAL DUE	AMOUNT PAID
790-100495	641-02984	07/31/03	08/30/03	\$1,804.43	

## MAIL REMITTANCE TO:

S INGERSOLL-RAND COMPANY  
 O T BLAW KNOX (919)  
 L O 750 BROADWAY AVENUE EAST  
 D MATTOON IL 61938-0000

INGERSOLL-RAND EQUIPMENT SALES  
 P O BOX 75697  
 CHARLOTTE NC 28275

S F INGERSOLL-RAND EQUIPMENT SALES  
 O R 300 TURNPIKE RD RTE9  
 L O SOUTHBORO MA 01772  
 D M TEL: (508) 481-1350

S  
 H T  
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 P

CUSTOMER P.O. NBR.	INVOICE NO.	INVOICE DATE	ACCOUNT NBR.	ORDER NO
	641-02984	07/31/03	790-100495	641-5388 W

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT-PRICE	TOTAL AMOUNT
20311833	CYLINDER, TR	1.0	187.52	187.52
	SHOP LABOR	20.0	63.75	1,275.00
			SUB-TOTAL	1,462.52
			FREIGHT	10.14
			TOTAL DUE	1,472.66

REMOVE ASPHALT FROM SCREED TRAILING EDGE INSTALL  
 SHIMS TORQUE NUTS AND STRING LINE FOR FLATNESS.  
 R/H AUGER TUNNEL EXTENSION REPAIR AND INSTALL STOP BLOCK  
 STRAIGHTEN WELD AND REPAIR CENTRAL CHAIN STRIP AND INSTALL  
 REMOVE ASPHALT FROM SPILL PLATE AREA TO FACILITATE  
 INSTALLATION. R/H ARM REST. INSTALL NEW ROLL PIN AND  
 REINSTALL. R/H AUGER CLEAN AND INSTALL MISSING SHORT AUGER  
 SEGMENT SEE CUSTOMER W/O. 641-5426. REMOVE R/H END GATE  
 AND CLEAN STRAIGHTEN GATE AND FRAME WELD BROKEN REAR  
 PIN EDGER SKI AND REINSTALL.  
 LUBE CROWN SCREWS AND RUN TO TEST. NOTE: POWER  
 CROWN WORKS NORMAL UNLESS FLOW CONTROL VALVE IS  
 OPENED MORE THAN 3/4'S.  
 AUGER OVERRIDE SWITCHES. SWITCHES WORK WITH OUT REMOTE  
 CONTROL ATTACHED PROVIDING JUMPER CAPS ARE INSTALLED  
 ON CONTROL BOX. THESE CAPS ARE INCLUDED WITH THE  
 REMOTE CONTOL KIT. HAND CRANKS/THICKNESS SCREWS

CONTINUED ON THE FOLLOWING PAGE

CUSTOMER P.O. NBR.	INVOICE NO.	INVOICE DATE	ACCOUNT NBR.	ORDER NO
	641-02984	07/31/03	790-100495	641-5388 W

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT-PRICE	TOTAL AMOUNT
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NORMAL EFFORT REQUIRED. CHECK CLUTCHES ETC. ON  
NOTE: INSTALLATION OF ROLLER SCREW OPTIO WILL ALLOW  
EFFORTLESS TURNING.  
CLEAN MACHINE. REMOVE AND REPLACE TRACK TENSION  
ADJUSTING CYLINDER  
NOTE: THIS CYLINDER HAS BEEN BYPASSING LEAKING FLUID  
FROM THE BREATHER SINCE INITIAL PDI LEAK HAS BEEN  
GETTING WORSE.

FAILURE DATE - 7/23/ 3

REPAIR DATE - 7/31/ 3

IN SERVICE - 5/ 5/ 3

HOURLY METER - 2

SERIAL NBR:6413441032-14 MODEL:PF-4410 DESCR:

CERTIFIED TO BE A TRUE AND CORRECT COPY

**DIRECT**

Ingersoll-Rand Equipment  
and Services Company  
300 Turnpike Road  
Southboro, MA 01772  
508-481-1350

Work Order 5388  
TECH: John M.

PU 7-2-03

CUSTOMER: <u>Warranty</u>		CONTACT NAME:
CALL LOCATION: <u>Murray Pav.</u>		PHONE NUMBER
DATE W/O OPENED: <u>7/23/03</u>		PO NUMBER
MODEL: <u>PF-4410</u>	HOURS: <u>- 193</u>	S/N: <u>441032-14</u>

## DESCRIPTION OF WORK PERFORMED:

- ① - REMOVE ASPHALT FROM SCREED TRAILING EDGE  
INSTALL SHIMS TORQUE NUTS & STRING LINE FOR FLATNESS
- ② R/H ALYER TUNNEL EXTENSION REPAIR & INSTALL STOP  
BLOCK
- ③ - STRAIGHTEN WELD & REPAIR CENTRE CHAIN  
CONTAINMENT CURTAIN INSTALL - REMOVE ASPHALT FROM  
SPILL PLATE AREA TO FACILITATE INSTALLATION
- ④ - R/H ARM REST - INSTALL NEW ROLL PIN & RE-INSTALL
- ⑤ R/H ALYER - CLEAN & INSTALL MISSING SHORT ALYER SEGMENT  
SEE CUSTOMER CHARGE W/O # 5426
- ⑥ - REMOVE R/H ENDGATE! CLEAN - STRAIGHTEN GATE  
& FRAME - WELD BROKEN REAR PIN PEDGIER SKID  
RE-INSTALL

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John, Me.

5388

[illegible]